

## **City of San Diego PURCHASE ORDER**

PO No. | 4500042483

Center ID: PRAM Ship To: P & R DRP CITY WIDE AQUATICS

MAINT 411 RAVEN ST

SAN DIEGO CA 92102-4525

Bill To:

P & R DRP CITY WIDE AQUATICS

**MAINT** 

2125 PARK BLVD

SAN DIEGO CA 92101-4753

**Date:** 07/15/2013

Page 1 of 2

**Billing Contact:** MARILOU FEDALIZO

Telephone:

Vendor:

Nuco2 LLC

2800 SE Market Place Stuart FL 34997

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before: 06/30/2014

Karan Wolff Buyer:

Telephone: 619-236-7131

Vendor ID: 10029930 Phone: 858-531-5046

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - CO2 for Pools  Purchase of CO2 for 13 municipal pools. CO2 is required to maintain proper pH balance of pool water. \$0.24 per lb.  FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.	50,000 EA	USD 1.00	USD 50,000.00
	Department contact: Clint Johnson; 619-533-5784; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39			
Notes: T	The Terms and Conditions of this Purchase Order are available at		SEE LAST PAGE	

http://sandiego.gov/purchasing/'

**FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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